

## Receiving Report

Date: 12/3/16

Batch No: 212/007

Supplier: SABIC

Dart P/O: 16372

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ✓ No     N/A      
Waybill Attached: Yes     No ✓  
Shipment Complete: Yes ✓ No ✓ N/A      
QC6 Inspection OK 12/03/19 N/A ✓  
Work Order                      N/A ✓

### Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M-4444	WB10	120	0	0	120	

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date \_\_\_\_\_

Received/Costing

Initial

Location

# Purchase Order Receipt Listing

Friday, March 16, 2012 9:59:08 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16372 Receipt Dates from 3/16/2012 to 3/16/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID	Vendor Name	VC-GEP001	SABIC Polymers	shapes							
PO16372	4		MUHMWB250	sf	3/12/2012	3/16/2012	80.0000	\$5.71	0.0000	0	\$456.63
CAD	No		UHMWB 250	sf	80.0000	DES102		\$456.63	0.0000		
			BLACK								
			121064								
Total Received Quantity:											80.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$456.62
Total Balance Due Quantity:											0.0000

SABIC POLYMER SHAPES  
1250 Old Innes Rd., Unit 519

OTTAWA, ONTARIO K1B 5L3

PST 85637 2750 TR0001

PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAMKESBURY ON K6A 1K7

1270 ABERDEEN STREET  
HAWKSBURY ON K6A 1K7  
Canada  
1-613-633-5200

SHIP TO: DART AEROSPACE LTD

[illegible]

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

\*\*\* B A C K O R D E R S \*\*\*

001 X 87 X 692  
ADITS - EMTA 1000: 2222

TIVAR 1000 PLATE - BLACK  
1.000 X 48 X 120 - +.020/

THANK YOU FOR SELECTING  
SABIC POLYMER SHAPES

[illegible]

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC

PolymerShapes

SABIC PolymerShapes  
1250 Old Innes Rd., Unit 519  
Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613) 745-7043 FAX: (613) 745-4291

INVOICE

INVOICE NO.	C100112copy
INVOICE DATE	14.03.12
TAKEN BY	dixonw
G.S.T. REG. NO.	856372750RT0001
CARRIER	

SHIP TO DART AEROSPACE LTD

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

CUSTOMER	SHIP VIA	TAX LIC 1	TAX LIC 2	INVOICE TERMS	SALES ORDERPAGE	WHS.
DARAER	T S T	CHARGE GST	6112-5207	NET 30 DAYS	000543	1 99
CUSTOMER P.O.	SHIP DATE	FRIGHT TERMS	SALES REP.	S.D.N.	BILL OF LADING	Sch. Date Sales Office
16372	14.03.12	COLLECT	MICHAEL POAPS	02		14.03.12 99

LN	PRODUCT	ORDER	B/O	SHIP	SKU	DESCRIPTION	PRICE	PER	EXTENSION
001	93314355	2	0	2	SHT	TIVAR 1000 PLATE - BLACK .250 X 48 X 120	224.87	SHT	449.74
002	93314755	3	3	0	SHT	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	810.80	SHT	
004	0000005	1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
005	0000005	1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES NEW HST FOR ONTARIO	.00	EA	58.47
PLEASE PAY THIS AMOUNT									508.21

\*\*\*\*\*  
\*\*\* IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES  
\*\*\* VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL  
\*\*\* ADDRESS OR FAX NUMBER. FAX TO 1-866-759-1439  
\*\*\*\*\*

01/13/12

PLEASE Remit To: SABIC POLYMERSHAPES - C/O T087222C/U PO BOX 8722 STN. A, TORONTO, ONT M5W 3C2  
C/O C09654C/U - PO BOX 9654, STN. M, CALGARY, AB T2P 0E9  
NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: March 15, 2012

YOUR PURCHASE ORDER: 16372

SABIC INVOICE NO: 100112

SABIC SALES ORDER NO: 000543

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black .250" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

Purchase Order ID PO16372  
Purchase Order Date 3/08/12  
PO Print Date 3/14/12  
Page Number 1 of 2

\*\*\*OUTSTANDING PO REPRINT\*\*\*

VC-GEP001

Order From :  
SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name  
Vendor Phone 800 267 1575  
Vendor Fax 613 745 4291  
Vendor Account Nbr  
Buyer Chantal Lavoie  
Requisition Nbr 10127-2607  
Tax Resale Nbr Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Unit Price	Extended Price
Revision ID	Vendor Part Number			Taxable	Ship Method		

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Unit Price	Extended Price
Revision ID	Vendor Part Number			Taxable	Ship Method		

Special Inst: MATERIAL: UHMW BLACK TRIVAR  
1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR  
Line Total: \$2,432.40

3	MUHMWB10	UHMW 1" Black		3/12/12	120.00	TST ground	\$20.2700	\$2,432.40
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Special Inst: MATERIAL: UHMW BLACK TRIVAR  
1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR  
Line Total: \$449.74

4	MUHMWB250	UHMWB .250 BLACK		3/12/12	80.00	TST ground	\$5.6218	\$449.74
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3/08/12

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO16372

Purchase Order Date 3/08/12

PO Print Date 3/14/12

Page Number 2 of 2

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

Order From : VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575  
613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Description/  
Mfg ID

Revision ID

Vendor Part Number

Outstanding PO Total:

\$2,882.14

MATERIAL CERTIFICATION  
REQD UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2 Change Date: 3/08/12